Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030088-8

FOIAb3a

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DATE 02/24/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
23	02 18 7	10392	4333	[redacted]	55	254000	12501	5041			[redacted]
23	02 18 7	DM06781	4333		55	254000	12501	5041			
23	02 18 7	62759	4368		55	254000	12501	5041			
29	02 22 7	3457	4471		55	254000	12501	5041	02		
29	02 22 7	DM00133	4471		55	254000	12501	5041	02		
28	02 21 7	2304	4429		55	254000	12501	5041	02		
28	02 21 7	DM00135	4429		55	254000	12501	5041	02		
28	02 21 7	425	4438		55	254000	12501	5041	02		
28	02 21 7	427	4438		55	254000	12501	5041	02		
28	02 21 7	1756	4452		55	254000	12501	5041	02		
28	02 21 7	1756	4452		55	254000	12501	5041	02		
28	02 21 7	1757	4452		55	254000	12501	5041	02		
28	02 21 7	1757	4452		55	254000	12501	5041	02		
30	02 22 7	426	4485		55	254000	12501	5041	02		
30	02 22 7	430	4485		55	254000	12501	5041	02		
32	02 22 7	1769	4506		55	254000	12501	5041	02		
32	02 22 7	1769	4506		55	254000	12501	5041	02		
32	02 22 7	55899	4509		55	254000	12501	5041	02		
32	02 22 7	55899	4509		55	254000	12501	5041	02		
32	02 22 7	8064	4514		55	254000	12501	5041	02		
32	02 22 7	8064	4514		55	254000	12501	5041	02		
32	02 22 7	9676	4518		55	254000	12501	5041	02		
32	02 22 7	9676	4518		55	254000	12501	5041	02		
32	02 22 7	9677	4518		55	254000	12501	5041	02		
32	02 22 7	9677	4518		55	254000	12501	5041	02		
32	02 22 7	12945	4530		55	254000	12501	5041	02		
32	02 22 7	12945	4530		55	254000	12501	5041	02		
32	02 22 7	12946	4530		55	254000	12501	5041	02		
32	02 22 7	12946	4530		55	254000	12501	5041	02		
32	02 22 7	12947	4530		55	254000	12501	5041	02		
32	02 22 7	12947	4530		55	254000	12501	5041	02		
32	02 22 7	12950	4530		55	254000	12501	5041	02		
32	02 22 7	12951	4530		55	254000	12501	5041	02		
23	02 18 7	11857	4366		55	254000	12501	5041	02		

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
23	02 18 7	92283	4368	[redacted]	55	254000	12501	5041	02		[redacted]
26	02 20 7	41711	4410		55	254000	12501	5041	02		*
27	02 21 7	22	4446	PETTY CASH	55	254000	12501	5041	17		*
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Total pg. 1 & 2

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